

VENDOR INVOICE

Invoice No: 2505-3197

Vendor: Najjar Catering Supply

Vendor ID: Vendor\_0210

Terms: Net 30

Invoice Date: 2025-03-27

GL Posting Ref (JE): JE2025\_0100

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	99,724.31

Invoice Total: 99,724.31